

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.9,026/- (Rupees Nine thousand and twenty six only) towards the rental and call charges from 23-04-2014 to 22-05-2014, 17-04-2014 to 16-05-2014 and 05-05-2014 to 04-06-2014 for Mobile phone No. 9652304625 and 21 (Twenty one) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No: 439

Dated: 14-07-2014.

Read the following:-

1	From the Airtel Bill No.	427263450	Dated 24-05-2014
2	From the Airtel Bill No.	427786622	Dated 24-05-2014
3	From the Airtel Bill No.	427786620	Dated 24-05-2014
4	From the Airtel Bill No.	429533834	Dated 24-05-2014
5	From the Airtel Bill No.	427263461	Dated 24-05-2014
6	From the Airtel Bill No.	427263454	Dated 24-05-2014
7	From the Airtel Bill No.	427263456	Dated 24-05-2014
8	From the Airtel Bill No.	429793622	Dated 24-05-2014
9	From the Airtel Bill No.	427263452	Dated 24-05-2014
10	From the Airtel Bill No.	427263458	Dated 24-05-2014
11	From the Airtel Bill No.	427263460	Dated 24-05-2014
12	From the Airtel Bill No.	428893446	Dated 24-05-2014
13	From the Airtel Bill No.	427263449	Dated 24-05-2014
14	From the Airtel Bill No.	427263464	Dated 24-05-2014
15	From the Airtel Bill No.	427263455	Dated 24-05-2014
16	From the Airtel Bill No.	427786621	Dated 24-05-2014
17	From the Airtel Bill No.	427715884	Dated 24-05-2014
18	From the Airtel Bill No.	427263451	Dated 24-05-2014
19	From the Airtel Bill No.	420490325	Dated 19-05-2014
20	From the Airtel Bill No.	444869447	Dated 06-06-2014
21	From the Airtel Bill No.	444869448	Dated 06-06-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.9,026/- (Rupees Nine thousand and twenty six only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-04-2014 to 22-05-2014, 17-04-2014 to 16-05-2014 and 05-05-2014 to 04-06-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of May - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.
1	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	9652304625	450/-
2	D. Venkateswarlu Section Officer	9701365979	625/-
3	P. Bala Chowdiaiah Section Officer	9701365978	154/-
4	N.V Veera Kumari Section Officer	9676341678	512/-
5	P. Vijaya Madhavi Section Officer	9652304630	329/-
6	T.V Savithri Devi Section Officer	9652304627	199/-
7	Y. Lazer Babu Section Officer	9652304623	594/-
8	P.V. Hari Babu Section Officer	9652304626	535/-
9	I. Padma Latha, Section Officer	9652304622	471/-
10	V. Srinivasa Rao, Section Officer	9652304621	458/-
11	D. Aruna, Dy. Secretary to Govt.	9652304620	427/-
12	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	349/-
13	V. Haranath, Asst. Secretary to Govt.	9652304624	522/-
14	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	364/-
15	PVSM Prasad, Section Officer	9652304616	378/-
16	M. Mirian Dutt Section Officer	9701365977	380/-
17	M. V. Ramana Rao, Section Officer	9177348666	424/-

18	K. Eswari, Section Officer	9652304619	556/-
19	T. Sreenivasulu Section Officer	7680937711	625/-
20	V. Uma Maheshwar Rao Section Officer	7674933200	517/-
21	A. V. Narsimha Rao Section Officer	7674832200	157/-
		Total	Rs9,026/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 9,026/- (Rupees Nine thousand and twenty six only) towards the rental and call charges from 23-04-2014 to 22-05-2014, 17-04-2014 to 16-05-2014 and 05-05-2014 to 04-06-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.S.RAWAT**  
**SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**